ATTACHMENT C-2-1

INSTITUTE PLANT WASTE ANALYSIS PLAN

The Institute Plant's Waste Analysis Plan (WAP) is used to properly classify hazardous wastes managed in the on-site permitted facility. In general, samples are collected in accordance with good laboratory practices using standard EPA sampling methodology such as Part 261, Appendix I, II, and III and EPA SW-846. Where applicable, analyses are performed in accordance with EPA acceptable methods and in particular those defined in EPA SW-846. Each parameter is selected to properly characterize the waste and to ensure, where applicable, the LDR requirements of Part 268 are met. The references to "landban" in these tables refer to LDR requirements of part 268, including 268.40 to 268.48. QA/QC analyses are performed as specified by the analytical methods to ensure the quality and accuracy of the analytical data. Chain-of-Custody forms accompany each sample collected. Process knowledge and historical knowledge can be used in place of, or to supplement identification and coding of all wastes. Proper documentation will be maintained by each facility.

The following tables describe the parameters, test methods, sampling methods, and frequency of analysis required for those wastes managed in the permitted facility.

Goff Mountain Landfill Filter Cake From WWTU (2)

| Parameter | Sample | Analytical | Frequency |
|--|--------|-----------------------|-----------|
| | Type | Method ⁽¹⁾ | |
| Volatile Organics - includes Appendix IX, "F-039 | Grab | 5030B/5030C/ | 1/year |
| list", and priority pollutants | | 5035A/8260B | |
| Semi-Volatile Organics - including Appendix IX, | Grab | 3540C/3546/ | 1/year |
| "F-039 list", and priority pollutants | | 8270C | |
| Metals - Appendix IX | Grab | 3051A/6010B/ | 1/year |
| | | 6020/7000A/ | |
| | | 7471/7471A | |
| Free Liquids | Grab | 9095A | 1/year |

- (1) Test Methods for Evaluation of Solid Wastes, SW-846 3rd Edition (including updates, revisions, or new editions requiring changes in the analytical method).
- (2) Filter cake is typically considered F039 and tested for LDR compliance in accordance with this table.

Additional Hazardous Wastes to Goff Mountain Landfill

| Parameter ⁽¹⁾⁽⁴⁾ | Sample Type | Analytical Method ⁽²⁾ | Frequency ⁽³⁾ |
|---|----------------|-------------------------------------|--------------------------|
| Volatile Organics - including Appendix IX, "F-039 | Grab | 5030B/5030C/ | 1/year |
| list", and priority pollutants | | 5035A/8260B | |
| Semi-Volatile Organics - including Appendix IX, | Grab | 3540C/3546/ | 1/year |
| "F-039 list", and priority pollutants | | 8270C | |
| Metals - Appendix IX | Grab | 3051A/6010B/ | 1/year |
| | | 6020/7000A/ | |
| | | 7471/7471A | |
| Free Liquids | Grab | 9095A | 1/year |
| Ignitability ⁽⁴⁾ | Grab | 1010 | 1/year |
| Corrosivity ⁽⁴⁾ | Grab | 9045C | 1/year |
| Toxicity Characteristics ⁽⁴⁾ | Grab | 1311 | 1/year |

- (1) Parameters for other waste such as wastes with multiple codes will be selected to ensure they are properly managed, including where applicable, LDR compliance and all underlying hazardous constituents.
- (2) Test Methods for Evaluation of Solid Wastes, SW-846 3rd Edition (including updates, revisions, or new editions requiring changes in the analytical method).
- (3) For routine wastes, the frequency will be once per year. The frequency for non-routine wastes will be as generated.
- (4) Any characteristic hazardous waste destined for land disposal will be retreated and retested as necessary to meet LDR standards. If any waste displays a characteristic for the first time, such codes will be added to all notifications and facility records.

Attachment 1

| Institute Plant | | | | | | | |
|-----------------|-----------------------|---|-----------------------------------|--|--|---|--|
| | Hazardous Waste Codes | | | | | | |
| Hazardous | | | Waste Management Unit | | | | |
| Waste Code | Waste Description | X Marks Possible Codes Which May Be Present | | | | | |
| | | | At Anytime And In Any Combination | | | 1 | |
| | | Goff | | | | | |
| | | Mountain | | | | | |
| D Listed: | | Landfill | | | | | |
| D 001 | Ignitable | X | | | | | |
| D002 | Corrosive | X | | | | | |
| D003 | Reactive | | | | | | |
| D 004 | Arsenic | X | | | | | |

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| D005 | Barium | X | *************************************** | |
|--------------|------------------------------|---|---|--|
| D006 | Cadmium | X | | |
| D007 | Chromium | X | | |
| D008 | Lead | X | | |
| D009 | Mercury | X | | |
| D 010 | Selenium | | | |
| D 011 | Silver | X | | |
| D012 | Endrin | | | |
| D013 | Lindane | X | | |
| D 014 | Methoxychlor | X | | |
| D015 | Toxaphene | | | |
| D 018 | Benzene | | | |
| D 019 | Carbon Tetrachloride | | | |
| D020 | Chlordane | | | |
| D021 | Chlorobenzene | | | |
| D022 | Chloroform | | | |
| D023 | o-Cresol | | | |
| D024 | m-Cresol | | | |
| D025 | p-Cresol | | | |
| D026 | Cresol | | | |
| D027 | 1,4-Dichlorobenzene | | | |
| D028 | 1,2-Dichlorobenzene | | | |
| D 029 | 1,1-Dichloroethylene | | | |
| D 030 | 2,4-Dinitrotoluene | | | |
| D031 | Heptachlor (and its epoxide) | X | | |
| D032 | Hexachloride | | | |
| D033 | Hexachlorobutadiene | | | |
| D034 | Hexachloroethane | | | |
| D035 | Methyl Ethyl Ketone | | | |
| D036 | Nitrobenzene | | | |
| D038 | Pyridine | | | |
| D039 | Tetrachloroethylene | | | |
| D 040 | Trichloroethylene | | | |
| D043 | Vinyl Chloride | | *************************************** | |

Attachment 1

| Institute Plant | | | | | | |
|-------------------------|--|--|--|--|--|--|
| Hazardous Waste Code | Waste Description | Hazardous Waste Codes Waste Management Unit X Marks Possible Codes Which May Be Present At Anytime And In Any Combination | | | | |
| | | Goff Mountain | | | | |
| F Listed: | | Landfill | | | | |
| F001 | Spent Halogenated Solvents | | | | | |
| F002 | Spent Halogenated Solvents | X | | | | |
| F003 | Spent Non-Halogenated Solvents | X | | | | |
| F004 | Spent Non-Halogenated Solvents | | | | | |
| F005 | Spent Non-Halogenated Solvents | X | | | | |
| F039 | Multi-Source Leachate | X | | | | |
| K Listed: | | | | | | |
| K156 | Organic Wastes from Carbamates Production | X | | | | |
| K157 | Wastewaters from Carbamates Production | X | | | | |
| K158 | Baghouse Dust and Filter/Separation from Carbamates Production | X | | | | |
| P Listed: | | | | | | |
| P003 | Acrolien | | | | | |
| P012 | Arsenic Trioxide | X | | | | |
| P022 | Carbon Disulfide | X | | | | |
| P059 | Heptachlor (and its epoxide) | X | | | | |
| P063 | Hydrogen Cyanide | | | | | |
| P064 | Methyl Isocyanate | X | | | | |
| P066 | Methomyl | X | | | | |
| P070 | Aldicarb | X | | | | |
| P073 | Nickel Carbonyl | | | | | |
| P095 | Phosgene | X | | | | |
| P123 | Toxaphene | | | | | |
| P127 | Carbofuran | X | | | | |
| P128 | Mexacarbate | X | | | | |
| P189 | Carbosulfan | X | | | | |
| P194 | Oxamyl | X | | | | |
| P199 | Methiocarb | X | | | | |

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Attachment 1

| ************************************** | | Institute | | | | |
|--|-------------------------------|---|--|--|-------------|--|
| Hazardous Waste Code | Waste Description | Hazardous Waste Codes Waste Management Units X Marks Possible Codes Which May At Anytime And In Any Combin | | | nich May Be | |
| U Listed: | | Goff Mountain Landfill | | | | |
| U001 | Acetaldehyde | X | | | | |
| U002 | Acetone | X | | | | |
| U003 | Acetonitrile | X | | | | |
| U004 | Acetophenone | X | | | | |
| U009 | Acrylonitrile | | | | | |
| U012 | Aniline | X | | | | |
| U019 | Benzene | X | | | | |
| U021 | Benzidine | | | | | |
| U028 | Bis (2-Ethyl Hexyl) Phthalate | X | | | | |
| U031 | Butanol | | | | | |
| U036 | Chlordane | | | | | |
| U037 | Chlorobenzene | X | | | | |
| U044 | Chloroform | X | | | | |
| U048 | 4-Chlorophenol | X | | | | |
| U050 | Chrysene | | | | | |
| U052 | Cresol | X | | | | |
| U056 | Cyclohexane | X | | | | |
| U057 | Cvclohexanone | X | | | | |
| U069 | Dibutyl Phthalate | X | | | | |
| U070 | o-Dichlorobenzene | X | | | | |
| U073 | 3,3-Dichloro Benzidine | X | | | | |
| U075 | Dichlorodifluoromethane | X | | | | |
| U080 | Dichloromethane (DCM) | X | | | | |
| U088 | o-Diethylphthalate | X | | | | |
| U091 | 3,3-Dimethoxybenzidine | X | | | | |
| U092 | Dimethylamine | X | | | | |
| U102 | Dimethyl Phthalate | X | | | | |
| U105 | 2,4-Dinitrotoluene | X | | | | |
| U106 | 2,6-Dinitrotoluene, | X | | | | |
| U107 | Di-n-octyl phthalate | | | | | |
| U108 | 1,4-Dioxane | X | | | | |
| U112 | Ethyl Acetate | X | | | | |

Attachment C-1

| Institute Plant Hazardous Waste Codes | | | | | |
|--|------------------------|------------------------------|--|--|--|
| Hazardous Waste Code | Waste Description | | Waste Management Units Marks Possible Codes Which May Be Present At Anytime And In Any Combination | | |
| U Listed Continued: | | Goff Mountain Landfill | | | |
| U113 | Ethyl Acrylate | X | | | |
| U115 | Ethylene Oxide | | | | |
| U117 | Ethyl Ether | X | | | |
| U121 | Trichlorofluromethane | X | | | |
| U122 | Formaldehyde | X | | | |
| U134 | Hydrofluoric Acid | | | | |
| U135 | Hydrogen Sulfide | X | | | |
| U147 | Maleic Anhydride | | | | |
| U154 | Methanol | X | | | |
| U159 | Methyl Ethyl Ketone | X | | | |
| U161 | Methyl Isobutyl Ketone | X | | | |
| U165 | Naphthalene | X | | | |
| U169 | Nitrobenzene | X | | | |
| U182 | Paraldehyde | X | | | |
| U188 | Phenol | X | | | |
| U190 | Phthalic Anhydride | X | | | |
| U191 | 2-Picoline | X | | | |
| U196 | Pyridine | X | | | |
| U210 | Tetrachloroethylene | X | | | |
| U211 | Carbon Tetrachloride | X | | | |
| U220 | Toluene | X | | | |
| U221 | Toluenediamine | | | | |
| U223 | Toluene Diisocyanate | X | | | |
| U226 | 1,1,1-Trichlorethane | | | | |
| U227 | 1,1,2-Trichlorethane | | | | |
| U239 | Xylene | X | | | |
| U247 | Methoxychlor | | | | |
| U279 | Carbaryl | X | | | |
| U404 | Triethylamine | | | | |
| U410 | Thiodicarb (LARVIN®) | X | | | |
| U411 | Propoxur | X | | | |